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From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$313,707.00</b>	<b>\$313,707.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred the following general funds from the utility pool in the Central Office: \$285,748 to South Dakota State University; \$19,932 to the South Dakota School for the Blind & Visually Impaired; and \$8,027 to Northern State University. This is a base transfer from operating expenses to operating expenses. This distributes the utility pool from the Central Office to the campuses based on revised projections.

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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